SBR No : 0000 39/19-20
Date : 18-3-2020

10Rd Ra Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

SBR No : 0000 39/19-20
Date : 18-3-2020

No.

Date:

Division: Electrical (DASARAHALLY)

Sub- Division:

Bill Received No.....Dated .....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned estimate);- Operation and maintenance of street lights at Bagalagunte area Ward No 14 Package – D-4 of Dasarahalli Zone. Zone.

BILL Period:- 01-12-2019 to 29-02-2020 (3 month)

Contractor and Full Address:M/s Kusuma Electricals,

Work Order No: : EE/(Elec)/Das/WO/11 /2016-17

Dated :23-11-2016

Reference to Agreement Date .....

Job No:-014-16-000002

Certified that the measurements were taken by me on 2/3/2020 and recorded of pages 0412 .... to 0413 of Measurement Book No .3405 and that the work is satisfactorily executed.

Contractor

Officer in charge of work.
SENIOR ENGINEER/(Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Certified that the measurements were taken by me on 2/3/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

ASST EXECUTIVE ENGINEER (Ele)
Sub-division Officer
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

II Memorandum of Payment

21) Total value of work done or supplies as per account within up to date Bill		1387634=00
22) Deduct amount to be held in reserve being .....percent Rs.....	Previous bill	680174=00
23) " Balance	Present bill	565450=00
24) Deduct payment :		
i) Amount of previous payment as in the Office Cash Book Voucher No... .....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	IT 2%	11309=00
	CGST	5049=00
	SGST	5049=00
ii) Payments cost store or other material supplied. Now made recovery amount creditable to this/ other work	Cuve 1%	5655=00
	CBF 0.1%	565=00
	Fine	14400=00
Amount paid on this bill cheque/cash	Scrap 2%	11309=00
	FSD 5%	28273=00
	Deduction (-)	81609=00
25) Balance being unpaid value of work done held in reserve	Cheque amt	483841=00
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... .....less adjustments		
7) Net amount due to or from contractor **Unadjusted items**		
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied		

Contractors Signature

Received Rs Audited and admitted Rs 565450/- (in words) .....

by cash and adjustment of payment as per memorandum. 483841/- .....

Witnesses :

1.

2.

Dated .....

Paid by me by cheque No. R 81609/- Dated .....

Cash Rs .....

Four lakh eighty three thousand eight hundred and forty one rupees only

Signature of Contractor

Dated

(For use in the office)

Initials of Officer making payment

Executive Engineer (Ele)

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Sl No	Description of item	Unit	Previous Measurement Qty.	Previous Measurement Cost	Present Measurement Qty.	Present Measurement Rate Rs. P.	Present Measurement Amount	Total Upto Date Qty	Total Upto Date Cost	Remarks
	Name of work :-Operation and maintenance of street lights at Bagalagunte area Ward No 14 Package - D 4 of Dasarahalli Zone									
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches wires, Holders, Starter, Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LT UG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering, switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings, Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports, every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below		Upto Date paid so for	29 months	For	3	Months	Upto Date paid so for	39 months	
2	i)Supply and replasing of 36/40 W fluorescent tube light accessories complete Like luminaries, lamps, control gear, Wire etc	Each	894 x 36 Months	850086 00	894	25 83	69276 00	894 x 39 Months	919362 00	
3	ii)Supply and replasing of 125 WHPMV Fitting accessories complete Like lamps, control gear Wire etc	Each	95x 36 Months	131088 00	95	38 33	10924 00	95x 39 Months	142012 00	
4	iii) Supply and replasing of 250W HPSV Fitting accessories complete Like, lamps, control gear, Wire etc	Each	2503x 36 Months	5256000 00	2503	58 33	438000 00	2503x 39 Months	5694000 00	
5	iv) Supply & Replacing of 400 watts HPMH Fitting accessories complete Like chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system	Each	132x 36 Months	297000 00	132	62 50	24750 00	132x 39 Months	321750 00	
6	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets such as MCB s Contactors, Timer, Cut-outs, wiring connector and M S Box with proper insulation etc, complete	Each	150x 36 Months	270000 00	150	50 00	22500 00	150x 39 Months	292500 00	
7	Painting of existing street light poles after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) upto 5Mtrs street light pole	Each	0	0 00	0	20 00	0 00	0	0 00	
8	b) 8 Mtrs and above street light poles	Nos	0	0 00	0	25 00	0 00	0	0 00	
		Nos		6804174.00			565450.00		7369624.00	
	TOTAL			95500 00			14400 00		109900 00	
	Fine imposed for non burning of street lights as per Special inspection Dated 20/01/2020			136083 00			11309 00		147392.00	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material		0	6572591.00			539741.00	0.00	7112332.00	
	GRAND TOTAL									

Certificate

The above said monthly maintenance work has been carrying satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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